

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12110126
Product	Candidate Orders	Invoice Date	11/25/12
Estimate Number	1904	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	339513
Account Executive	Kaitie Conway	Alt Order #	WOC10035227
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	WRC				10/23/12 to 10/29/12	5x	MTWTF--				
				M	10/29/12	:00			\$1,300.00	See MG 3.47,3.48,3.49,3.50,3.51,3.52	16
					PREEMPT						
	WRC				10/30/12 to 11/05/12	5x	MTWTF--				
				Tu	10/30/12	:00			\$1,300.00	See MG 1.36,1.37,1.38,1.39,1.40,1.41	21
					PREEMPT						
	WRC			Tu	10/30/12	:30	9:27 AM	OFA12G179H	\$1,350.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	38
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	10/30/12	:30	10:24 AM	OFA12G179H	\$1,000.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	52
	WRC	11A-12P MIDDAY NEWS	11A-12P	Tu	10/30/12	:30	11:49 AM	OFA12G179H	\$500.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	46
	WRC			W	10/31/12	:00			\$1,300.00	See MG 1.36,1.37,1.38,1.39,1.40,1.41	24
					PREEMPT						
	WRC			W	10/31/12	:30	9:51 AM	OFA12G179H	\$1,350.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	39
	WRC	10-11A TODAY SHOW 3	10A-11A	W	10/31/12	:30	10:28 AM	OFA12G179H	\$1,000.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	53
	WRC	11A-12P MIDDAY NEWS	11A-12P	W	10/31/12	:30	11:31 AM	OFA12G179H	\$500.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	45
	WRC			Th	11/01/12	:00			\$1,300.00	See MG 1.36,1.37,1.38,1.39,1.40,1.41	22
					PREEMPT						
	WRC			Th	11/01/12	:30	9:28 AM	OFA12G179H	\$1,350.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	41
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	11/01/12	:30	10:52 AM	OFA12G179H	\$1,000.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	50
	WRC	11A-12P MIDDAY NEWS	11A-12P	Th	11/01/12	:30	11:45 AM	OFA12G179H	\$500.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	47
	WRC			F	11/02/12	:00			\$1,300.00	See MG 1.36,1.37,1.38,1.39,1.40,1.41	25
					PREEMPT						
	WRC			F	11/02/12	:30	9:28 AM	OFA12G179H	\$1,350.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	37
	WRC	10-11A TODAY SHOW 3	10A-11A	F	11/02/12	:30	10:45 AM	OFA12G179H	\$1,000.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	51
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	11/02/12	:30	11:45 AM	OFA12G179H	\$500.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	43

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12110126
Product	Candidate Orders	Invoice Date	11/25/12
Estimate Number	1904	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	339513
Account Executive	Kaitie Conway	Alt Order #	WOC10035227
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	WRC			M	11/05/12	:00			\$1,300.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	23
				PREEMPT							
	WRC			M	11/05/12	:30	9:51 AM	OFA12G179H	\$1,350.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	40
	WRC	10-11A TODAY SHOW 3	10A-11A	M	11/05/12	:30	10:52 AM	OFA12G179H	\$1,000.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	48
	WRC	11A-12P MIDDAY NEWS	11A-12P	M	11/05/12	:30	11:12 AM	OFA12G179H	\$500.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	42
	WRC			Tu	11/06/12	:30	9:51 AM	OFA12G179H	\$1,350.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	36
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	11/06/12	:30	10:28 AM	OFA12G179H	\$1,000.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	49
	WRC	11A-12P MIDDAY NEWS	11A-12P	Tu	11/06/12	:30	11:17 AM	OFA12G179H	\$500.00	MG for 3.26,2.25,1.25,1.22,2.21,3.22,	44
				11/06/12 to 11/12/12	1x		- T - - - -				
	WRC			Tu	11/06/12	:00			\$1,300.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	26
				PREEMPT							
2	WRC	10-11A TODAY SHOW 3	10A-11A								
				10/23/12 to 10/29/12	5x		MTWTF - -				
	WRC			M	10/29/12	:00			\$700.00	See MG 3.47,3.48,3.49,3.50,3.51,3.5	20
				PREEMPT							
				10/30/12 to 11/05/12	5x		MTWTF - -				
	WRC			Tu	10/30/12	:00			\$700.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	21
				PREEMPT							
	WRC			W	10/31/12	:00			\$700.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	23
				PREEMPT							
	WRC			Th	11/01/12	:00			\$700.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	25
				PREEMPT							
	WRC			F	11/02/12	:00			\$700.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	24
				PREEMPT							

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		Invoice Period	10/29/12 - 11/06/12
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Account Executive	Kaitie Conway	Alt Order #	WOC10035227
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	10-11A TODAY SHOW 3	10A-11A								
	WRC			M	11/05/12	:00			\$700.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	22
				PREEMPT							
				11/06/12 to 11/12/12	1x		-T-----				
	WRC			Tu	11/06/12	:00			\$700.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	26
				PREEMPT							
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
				10/23/12 to 10/29/12	5x		MTWTF--				
	WRC			M	10/29/12	:00			\$400.00	See MG 3.47,3.48,3.49,3.50,3.51,3.5	18
				PREEMPT							
	WRC	10-11A TODAY SHOW 3	10A-11A	M	10/29/12	:00			\$1,000.00	See MG 5.76	59
				DNA-SEVERE WX COVERAGE							
	WRC	9-10A TODAY SHOW 2	9A-10A	M	10/29/12	:30	9:59 AM	OFA12G179H	\$1,350.00	MG for 1.19,2.20,3.17,2.16,3.16,3.19,	54
	WRC			M	10/29/12	:30	11:51 AM	OFA12G179H	\$500.00	MG for 1.19,2.20,3.17,2.16,3.16,3.19,	47
				10/30/12 to 11/05/12	5x		MTWTF--				
	WRC			Tu	10/30/12	:00			\$400.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	22
				PREEMPT							
	WRC			W	10/31/12	:00			\$400.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	24
				PREEMPT							
	WRC			Th	11/01/12	:00			\$400.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	23
				PREEMPT							
	WRC			F	11/02/12	:00			\$400.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	25
				PREEMPT							
	WRC			M	11/05/12	:00			\$400.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	21
				PREEMPT							

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Special Handling		Product Code	101
		Agency Ref	25779
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	11A-12P MIDDAY NEWS	11A-12P		11/06/12 to 11/12/12	1x	- T- - - - -				
	WRC			Tu	11/06/12	:00			\$400.00	See MG 1.36,1.37,1.38,1.39,1.40,1.4	26
					PREEMPT						
4	WRC	Access H Live 12-1p	12-1p		10/23/12 to 10/29/12	5x	MTWTF- -				
	WRC			M	10/29/12	:00			\$400.00	See MG 5.43,5.44,5.45,5.46,5.47,5.4	18
					PREEMPT						
	WRC			Tu	10/30/12	:00			\$400.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6	22
					PREEMPT						
	WRC			W	10/31/12	:00			\$400.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6	21
					PREEMPT						
	WRC			Th	11/01/12	:00			\$400.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6	24
					PREEMPT						
	WRC			F	11/02/12	:00			\$400.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6	25
					PREEMPT						
	WRC			M	11/05/12	:00			\$400.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6	23
					PREEMPT						
	WRC			Tu	11/06/12	:00			\$400.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6	26
					PREEMPT						
5	WRC	1-2P DAYS OF OUR LIVES	1P-2P		10/23/12 to 10/29/12	5x	MTWTF- -				

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Special Handling		Product Code	101
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	WRC			M	10/29/12	:00			\$600.00	See MG 5.43,5.44,5.45,5.46,5.47,5.4	16
				PREEMPT							
	WRC	Steve Harvey	2-3p	M	10/29/12	:00			\$630.00	See MG 5.76	54
				DNA-SEVERE WX COVERAGE							
	WRC	Access H Live 12-1p	12-1p	M	10/29/12	:30	1:21 PM	OFA12G179H	\$600.00	MG for 4.16,6.17,4.20,4.19,5.18,6.19,	51
	WRC			M	10/29/12	:30	2:41 PM	OFA12G179H	\$800.00	MG for 4.16,6.17,4.20,4.19,5.18,6.19,	43
	WRC	7-8p M-Sa	7-8p	M	10/29/12	:30	7:50 PM	OFA12G182H	\$1,215.00	MG for 3.59,5.54	76
				10/30/12 to 11/05/12	5x	MTWTF--					
	WRC			Tu	10/30/12	:00			\$600.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6	21
				PREEMPT							
	WRC	Access H Live 12-1p	12-1p	Tu	10/30/12	:30	12:51 PM	OFA12G179H	\$600.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	67
	WRC			Tu	10/30/12	:30	1:26 PM	OFA12G179H	\$800.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	58
	WRC			Tu	10/30/12	:30	1:44 PM	OFA12G179H	\$800.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	59
	WRC	Steve Harvey	2-3p	Tu	10/30/12	:30	2:46 PM	OFA12G179H	\$630.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	70
	WRC			W	10/31/12	:00			\$600.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6	25
				PREEMPT							
	WRC	Access H Live 12-1p	12-1p	W	10/31/12	:30	12:28 PM	OFA12G179H	\$600.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	65
	WRC			W	10/31/12	:30	1:57 PM	OFA12G179H	\$800.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	60
	WRC	Steve Harvey	2-3p	W	10/31/12	:30	2:46 PM	OFA12G179H	\$630.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	72
	WRC			Th	11/01/12	:00			\$600.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6	23
				PREEMPT							
	WRC	Access H Live 12-1p	12-1p	Th	11/01/12	:30	12:27 PM	OFA12G179H	\$600.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	66
	WRC			Th	11/01/12	:30	12:59 PM	OFA12G179H	\$800.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	63
	WRC	Steve Harvey	2-3p	Th	11/01/12	:30	2:11 PM	OFA12G179H	\$630.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	73

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1904

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	WN12110126
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	339513
Alt Order #	WOC10035227
Deal #	
Order Flight	10/02/12 - 11/06/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	WRC			F	11/02/12	:00			\$600.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6.	24
				PREEMPT							
	WRC	Access H Live 12-1p	12-1p	F	11/02/12	:30	12:54 PM	OFA12G179H	\$600.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	64
	WRC	Steve Harvey	2-3p	F	11/02/12	:30	2:14 PM	OFA12G179H	\$630.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	71
	WRC			M	11/05/12	:00			\$600.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6.	22
				PREEMPT							
	WRC	Access H Live 12-1p	12-1p	M	11/05/12	:30	12:27 PM	OFA12G179H	\$600.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	69
	WRC			M	11/05/12	:30	1:28 PM	OFA12G179H	\$800.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	61
	WRC	Steve Harvey	2-3p	M	11/05/12	:30	2:20 PM	OFA12G179H	\$630.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	74
	WRC	Access H Live 12-1p	12-1p	Tu	11/06/12	:30	12:47 PM	OFA12G179H	\$600.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	68
	WRC			Tu	11/06/12	:30	1:57 PM	OFA12G179H	\$800.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	62
	WRC	Steve Harvey	2-3p	Tu	11/06/12	:30	2:55 PM	OFA12G179H	\$630.00	MG for 4.23,6.26,5.25,5.26,5.23,6.23,	75
				11/06/12 to 11/12/12		1x	- T- - - -				
	WRC			Tu	11/06/12	:00			\$600.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6.	26
				PREEMPT							
6	WRC	Steve Harvey	2-3p								
				10/23/12 to 10/29/12		5x	MTWTF- -				
	WRC			M	10/29/12	:00			\$350.00	See MG 5.43,5.44,5.45,5.46,5.47,5.4.	17
				PREEMPT							
				10/30/12 to 11/05/12		5x	MTWTF- -				
	WRC			Tu	10/30/12	:00			\$350.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6.	24
				PREEMPT							
	WRC			W	10/31/12	:00			\$350.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6.	23
				PREEMPT							

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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12110126
Product	Candidate Orders	Invoice Date	11/25/12
Estimate Number	1904	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	339513
Account Executive	Kaitie Conway	Alt Order #	WOC10035227
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	Steve Harvey	2-3p	Th	11/01/12	:00			\$350.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6.	25
	WRC			PREEMPT							
	WRC			F	11/02/12	:00			\$350.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6.	22
	WRC			PREEMPT							
	WRC			M	11/05/12	:00			\$350.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6.	21
	WRC			PREEMPT							
	WRC			11/06/12 to 11/12/12	1x	-T-----					
	WRC			Tu	11/06/12	:00			\$350.00	See MG 5.58,5.59,5.60,5.61,5.62,5.6.	26
	WRC			PREEMPT							
7	WRC	5-6A NEWS4 @5AM	5A-6A	10/23/12 to 10/29/12	5x	MTWTF--					
	WRC			M	10/29/12	:00			\$600.00	See MG 7.51,7.52,7.53,7.54,7.55,7.56	17
	WRC			PREEMPT							
	WRC			M	10/29/12	:30	5:16 AM	OFA12G179H	\$810.00	MG for 9.19,9.17,7.16,9.20,8.17,9.18,	52
	WRC	6-7A NEWS4 @ 6AM	6A-7A	M	10/29/12	:30	6:41 AM	OFA12G179H	\$1,800.00	MG for 9.19,9.17,7.16,9.20,8.17,9.18,	57
	WRC	7-9A TODAY SHOW	7A-9A	M	10/29/12	:30	7:45 AM	OFA12G179H	\$2,540.00	MG for 9.19,9.17,7.16,9.20,8.17,9.18,	64
	WRC			10/30/12 to 11/05/12	5x	MTWTF--					
	WRC			Tu	10/30/12	:00			\$600.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	22
	WRC			PREEMPT							
	WRC			W	10/31/12	:00			\$600.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	21
	WRC			PREEMPT							
	WRC			Th	11/01/12	:00			\$600.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	24
	WRC			PREEMPT							
	WRC			F	11/02/12	:00			\$600.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	25
	WRC			PREEMPT							

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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12110126
Product	Candidate Orders	Invoice Date	11/25/12
Estimate Number	1904	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	339513
Account Executive	Kaitie Conway	Alt Order #	WOC10035227
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	5-6A NEWS4 @5AM	5A-6A	M	11/05/12	:00			\$600.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	23
	WRC			PREEMPT							
8	WRC	6-7A NEWS4 @ 6AM	6A-7A		10/23/12 to 10/29/12	5x	MTWTF--				
	WRC			M	10/29/12	:00			\$1,400.00	See MG 7.51,7.52,7.53,7.54,7.55,7.56	18
	WRC			PREEMPT							
	WRC				10/30/12 to 11/05/12	5x	MTWTF--				
	WRC			Tu	10/30/12	:00			\$1,400.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	22
	WRC	5-6A NEWS4 @5AM	5A-6A	Tu	10/30/12	:30	5:10 AM	OFA12G179H	\$810.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	40
	WRC	5-6A NEWS4 @5AM	5A-6A	Tu	10/30/12	:30	5:28 AM	OFA12G179H	\$810.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	38
	WRC			Tu	10/30/12	:30	5:59 AM	OFA12G179H	\$1,800.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	29
	WRC	7-9A TODAY SHOW	7A-9A	Tu	10/30/12	:30	7:24 AM	OFA12G179H	\$2,540.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	31
	WRC	7-9A TODAY SHOW	7A-9A	Tu	10/30/12	:30	8:30 AM	OFA12G179H	\$2,540.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	35
	WRC			W	10/31/12	:00			\$1,400.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	23
	WRC			PREEMPT							
	WRC	5-6A NEWS4 @5AM	5A-6A	W	10/31/12	:30	5:09 AM	OFA12G179H	\$810.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	36
	WRC			W	10/31/12	:30	5:59 AM	OFA12G179H	\$1,800.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	27
	WRC			W	10/31/12	:30	6:23 AM	OFA12G179H	\$1,800.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	26
	WRC	7-9A TODAY SHOW	7A-9A	W	10/31/12	:30	8:27 AM	OFA12G179H	\$2,540.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	33
	WRC			Th	11/01/12	:00			\$1,400.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	25
	WRC			PREEMPT							
	WRC	5-6A NEWS4 @5AM	5A-6A	Th	11/01/12	:30	5:38 AM	OFA12G179H	\$810.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	39
	WRC			Th	11/01/12	:30	6:41 AM	OFA12G179H	\$1,800.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	28
	WRC	7-9A TODAY SHOW	7A-9A	Th	11/01/12	:30	8:58 AM	OFA12G179H	\$2,540.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	32

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12110126
Product	Candidate Orders	Invoice Date	11/25/12
Estimate Number	1904	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	339513
Account Executive	Kaitie Conway	Alt Order #	WOC10035227
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	WRC			F	11/02/12	:00			\$1,400.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	24
				PREEMPT							
	WRC	5-6A NEWS4 @5AM	5A-6A	F	11/02/12	:30	5:29 AM	OFA12G179H	\$810.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	37
	WRC			F	11/02/12	:30	6:23 AM	OFA12G179H	\$1,800.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	30
	WRC	7-9A TODAY SHOW	7A-9A	F	11/02/12	:30	8:43 AM	OFA12G179H	\$2,540.00	MG for 7.23,9.25,8.22,9.23,9.24,7.22,	34
	WRC			M	11/05/12	:00			\$1,400.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	21
				PREEMPT							
9	WRC	7-9A TODAY SHOW	7A-9A								
					10/23/12 to 10/29/12	5x	MTWTF--				
	WRC			M	10/29/12	:00			\$2,000.00	See MG 7.51,7.52,7.53,7.54,7.55,7.56	19
				PREEMPT							
					10/30/12 to 11/05/12	5x	MTWTF--				
	WRC			Tu	10/30/12	:00			\$2,000.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	21
				PREEMPT							
	WRC			W	10/31/12	:00			\$2,000.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	22
				PREEMPT							
	WRC			Th	11/01/12	:00			\$2,000.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	25
				PREEMPT							
	WRC			F	11/02/12	:00			\$2,000.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	23
				PREEMPT							
	WRC			M	11/05/12	:00			\$2,000.00	See MG 8.26,8.27,8.28,8.29,8.30,8.3	24
				PREEMPT							
10	WRC	730-8P ACCESS HOLLYWOOD 730P-8P									
					10/23/12 to 10/29/12	5x	MTWTF--				

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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12110126
Product	Candidate Orders	Invoice Date	11/25/12
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Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	WRC			M	10/29/12	:00			\$3,500.00	See MG 10.51,10.52,10.53,10.54,10.55	19
				PREEMPT							
	WRC			M	10/29/12	:30	7:53 PM	OFA12G179H	\$5,500.00	MG for 10.16,10.17,10.18,10.19,10.20	51
				10/30/12 to 11/05/12		5x	MTWTF--				
	WRC			Tu	10/30/12	:00			\$3,500.00	See MG 10.58,10.59,10.60,10.61,10.62	21
				PREEMPT							
	WRC			Tu	10/30/12	:30	7:51 PM	OFA12G179H	\$5,500.00	MG for 12.1,10.21,10.25,10.22,10.24,	62
	WRC			Tu	10/30/12	:30	7:55 PM	OFA12G179H	\$5,500.00	MG for 12.1,10.21,10.25,10.22,10.24,	58
	WRC	Parenthood	10-11p	Tu	10/30/12	:30	10:38 PM	OFA12G179H	\$10,000.00	MG for 12.1,10.21,10.25,10.22,10.24,	63
	WRC			W	10/31/12	:00			\$3,500.00	See MG 10.58,10.59,10.60,10.61,10.62	25
				PREEMPT							
	WRC			W	10/31/12	:30	7:42 PM	OFA12G179H	\$5,500.00	MG for 12.1,10.21,10.25,10.22,10.24,	60
	WRC			Th	11/01/12	:00			\$3,500.00	See MG 10.58,10.59,10.60,10.61,10.62	23
				PREEMPT							
	WRC			Th	11/01/12	:30	7:43 PM	OFA12G179H	\$5,500.00	MG for 12.1,10.21,10.25,10.22,10.24,	61
	WRC			F	11/02/12	:00			\$3,500.00	See MG 10.58,10.59,10.60,10.61,10.62	24
				PREEMPT							
	WRC			M	11/05/12	:00			\$3,500.00	See MG 10.58,10.59,10.60,10.61,10.62	22
				PREEMPT							
	WRC			M	11/05/12	:30	7:54 PM	OFA12G179H	\$5,500.00	MG for 12.1,10.21,10.25,10.22,10.24,	59
12	WRC	Love in Wild	10-11p								
				10/29/12 to 11/04/12		1x	-T-----				
	WRC			Tu	10/30/12	:00			\$4,500.00	See MG 10.58,10.59,10.60,10.61,10.62	1
				NA-PGM NOT SCHEDULED							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12110126
Product	Candidate Orders	Invoice Date	11/25/12
Estimate Number	1904	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	339513
Account Executive	Kaitie Conway	Alt Order #	WOC10035227
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **66**

<u>Gross Total</u>	\$107,645.00	
<u>Agency Commission</u>	\$16,146.75	
<u>Net Amount Due</u>	\$91,498.25	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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